

SUPPLIER

Cert Test - Dublin (IE)
160 Merrion Rd ,
D04 T283
Dublin
IE

T: +353 1 344 1111
E: info@storedublin.newblack.io
W: www.newblack.io

Credit Invoice

Invoice Date

19-03-2024

Order Date

19-03-2024

Currency

EUR

Order no.

14823

Credit no.

210-05-10

CUSTOMER

Ireland Customer Co.
VAT: 121212121212
2121
test-customer.ireland3@yopmail.com

CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISCOUNTS	TAX RATE	SUBTOTAL
p100000h	Product 1000 - High Credit reason Return Reason - Test	-1	Pcs	€ 1000,00	€ 0,00	23.00%	€ -1000,00

Tax rate 23.00%	Tax base € -813,01	Tax amount € -186,99	TOTAL DISCOUNT	€ 0,00
			TOTAL TAX	€ -186,99
			TOTAL EX. TAX	€ -813,01
			TOTAL IN. TAX	€ -1000,00
			PAYMENT (CASH)	€ -1000,00

SIGNATURE
9f4aurA=

SOFTWARE NAME
EVA Unified Commerce

SOFTWARE VERSION
2.0.1.0

TERMINAL CODE

210.325

ORIGINAL REFERENCE

210-02-34
19-03-2024, 14:25:55